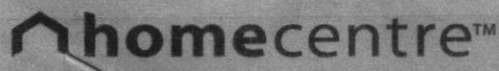


16746 - 9029



For Suggestions & Feedback:

Email: help@homecentre.in

Call: 1800-212-7500 (Toll Free)

Monday to Sunday from 10 am to 8 pm

(Except Government Holidays)

Tax Invoice

Invoice Date : 2024-09-11
Invoice No. : 9960016385
Customer ID : 919502277299
@landmarkmlog
indomain.com

Order No : 1212913219
Cashier : Online
Store : 6078

From : LANDMARK ONLINE INDIA
PRIVATE LIMITED
#688,689/A & D 14/3, GUNDLA
POCHAMPALLY
VILLAGE, MEDHCHALMANDAL, RA
NGA REDDY DIST
GSTIN:36AACCL8007F1ZP
HYDERABAD-500014
india
CONTACT NO:

To : Modi Soham Mansion MG
Road Opp Petrol pump 500003
India +919502277299

SI	PluCode/ HSN	Description	Qt y	Mrp	Disc	Value	TentativeDelDate
1	100000826 2053/ 94038010	MR- ET:ASSORTED COLOURS:MIX	1	13,999.00	7,000.00	6,999.00	12-09-24

Discount : Rs. 7,000.00
Net Amount : Rs. 13,999.00
Total Tax : Rs. 1,175.78
Delivery Charges : Rs. 699.00
Convenience Fee : Rs. 10.00
Total Amount : Rs. 7,708.00

INR Seven Thousand Six Hundred and Ninety Eight Only

Tax Breakup Details

Tax Desc	Rate%	Taxable	Tax
SGST	9.00	5,931.36	533.82
SGST	9.00	592.38	53.31
CGST	9.00	5,931.36	533.82
SGST	9.00	8.48	0.76
CGST	9.00	8.48	0.76
CGST	9.00	592.38	53.31

This is part of Order ID: 1212913219, Payment details of which are as below

Transaction Type	Transaction Id	Transaction Date	Net Amount
CREDIT_CARD	20856814820	04-09-2024 13:02:02	7,708.00

FITMENTS WILL BE COMPLETED WITHIN 48 HOURS OF PRODUCT DELIVERY, WHERE APPLICABLE

Page 1 of 2

Reg 20240913008
PO: 20240913010

